

RESOLUTION 2020-12 PAID BILLS

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 3, 2020

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
25436	All Funds	Co-Alliance	fuel	\$ 3,738.65
25445	Service	Cindy Knight	w/e 1-18-20	\$ 95.00
25459	water	Southeastern Equip	latch	\$ 9.49
25460	EMS/Fire	Huddle Auto	repair	\$ 33.99
25461	WW & Sew Rep	Larry's Tire	water truck tires	\$636.00
25467	water/sewer	Staples	supplies	\$ 159.99
25468	All Funds	Visa	Misc Items	\$ 1,757.97
25470	Service	Tom Collins	courtroom frames	\$ 64.33
25479	EMS/Fire	Carl's Garage	maintenance	\$ 600.22
25480	All Funds	ABI	phone system deposit	\$ 3,532.00
25481	All Funds	American Legal	5 Ohio Basic Code Books	\$ 497.50
25482	Guar. Deposit	Chevelle Williams	deposit refund	\$ 18.10
25483	Service	Cindy Knight	w/e 1-25-20	\$ 85.00
25484	Guar. Deposit	Crooks. Utility Billing	deposits applied	\$ 546.78
25485	All Funds	Leckrone	trash	\$ 335.00
25486	water/sewer	OmniSite	annual plan and wireless	\$ 5,547.00
25487	Guar. Deposit	Rusty Mohler	beacon service - 1 yr	\$ 150.00
25488	Guar. Deposit	Stephenie Newell	deposit refund	\$185.12
25489	Service - Mayor	The Baldwin Group	BCI reporting module & support	\$ 900.00
25492	Service - Mayor	Perry Cty Chamber of Comm	2020 membership	\$ 120.00
EFT	All Funds	Bryan Alexander	week ending 1-25-2020	\$ 527.36
EFT	All Funds	Tim Bobb	week ending 1-25-2020	\$ 495.30
EFT	All Funds	Thomas Collins	week ending 1-25-2020	\$ 868.11
EFT	All Funds	Mark Dalrymple	week ending 1-25-2020	\$ 481.22
EFT	All Funds	Levi Dickerson	week ending 1-25-2020	\$ 584.90
EFT	All Funds	Angel Hinkle	week ending 1-25-2020	\$ 432.73
EFT	All Funds	Devin Holm	week ending 1-25-2020	\$ 432.70
EFT	All Funds	Jerry Marks	week ending 1-25-2020	\$ 131.91
EFT	All Funds	Lisa Osborn	week ending 1-25-2020	\$ 466.76
EFT	All Funds	Tracy Payton	week ending 1-25-2020	\$ 349.41
EFT	All Funds	Heather Smith	week ending 1-25-2020	\$ 376.12
EFT	All Funds	Kathy Stalter	week ending 1-25-2020	\$ 381.90
EFT	All Funds	Dana Strate	week ending 1-25-2020	\$ 404.13
EFT	All Funds	Lacey Tumblin	week ending 1-25-2020	\$ 373.23
EFT	All Funds	Amy Utsch	week ending 1-25-2020	\$ 540.00
EFT	All Funds	Rodney Walters	week ending 1-25-2020	\$ 558.30
EFT	All Funds	Troy Watts	week ending 1-25-2020	\$ 360.16
TOTAL				\$ 26,776.38

PASSED:


Amy Utsch
Fiscal Officer


Christopher Mohler
Mayor